

Work Order ID 132294

132294

Page 1

Item ID: D2204-9
 Revision ID:
 Item Name: Rubber Latches
 Start Date: 5/06/15 Start Qty: 20.00
 Required Date: 5/15/15 Req'd Qty: 20.00
 Reference:

Accept ***N900040100*** Setup Start ***NS1***
 Stop ***NS2***
 Cust Item ID:
 Customer:

20
 20

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2204	Rev B

100 PURCHASING 0.00

100

Purchasing

Memo 0.00

Issue P/O 28393 Make per Dwg D2204 Possible supplier: Accurate
 Rubber P/N: 286750017 Material release note required

CZ MAR 07 2015 20

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo 0.00

Ensure Material Release Note is attached

201 8015-05-14

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Memo 0.00

Quality Control

(20) MAY 23 2015

DAS
38
9-89

Work Order ID 132294

May-06-15 11:25:26 AM

132294

Page 2

Item ID: D2204-9 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Latches
 Start Date: 5/06/15 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 5/15/15 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
130	Small Fab	0.00								
130										
Small Fab	Memo	0.00								
Small Fab	Deburr sharp edges of steel brackets									
140	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00								
140										
Powdercoat	Memo	0.00								
Powder Coating	START TIME: <u>1:45</u> OVEN TEMPERATURE: <u>215</u>									
	FINISH TIME: <u>2:15</u>									
150	QC3- Inspect Part Finish	0.00								
150										
QC	Memo	0.00								
Quality Control										

JUN 11 2015

Work Order ID 132294

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Page 3

May-06-15 11:25:26 AM

Item ID: D2204-9 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Latches
 Start Date: 5/06/15 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 5/15/15 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location: <u>ST488A</u>	0.00							
160									
Packaging	Memo	0.00							
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

20 ST JUN 11 2015
 C 215/06/19 20

MCS JUN 19 2015

MCS JUN 19 2015

Picklist Print

May-06-15 11:25:25 AM

Page 1

Work Order ID: 132294

132294

Parent Item: D2204-9

D2204-9

Parent Item Name: Rubber Latches

Start Date: 5/06/15

Required Date: 5/15/15

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP E02.06.11Added finishRF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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286-750-017

Purchased

No

100

Each

0.0000

1

286-750-017

Rubber Latch

**

20x 2015-05-14

MS24665- 30 2

M127305

x 20pcs.

CA15/06/12.

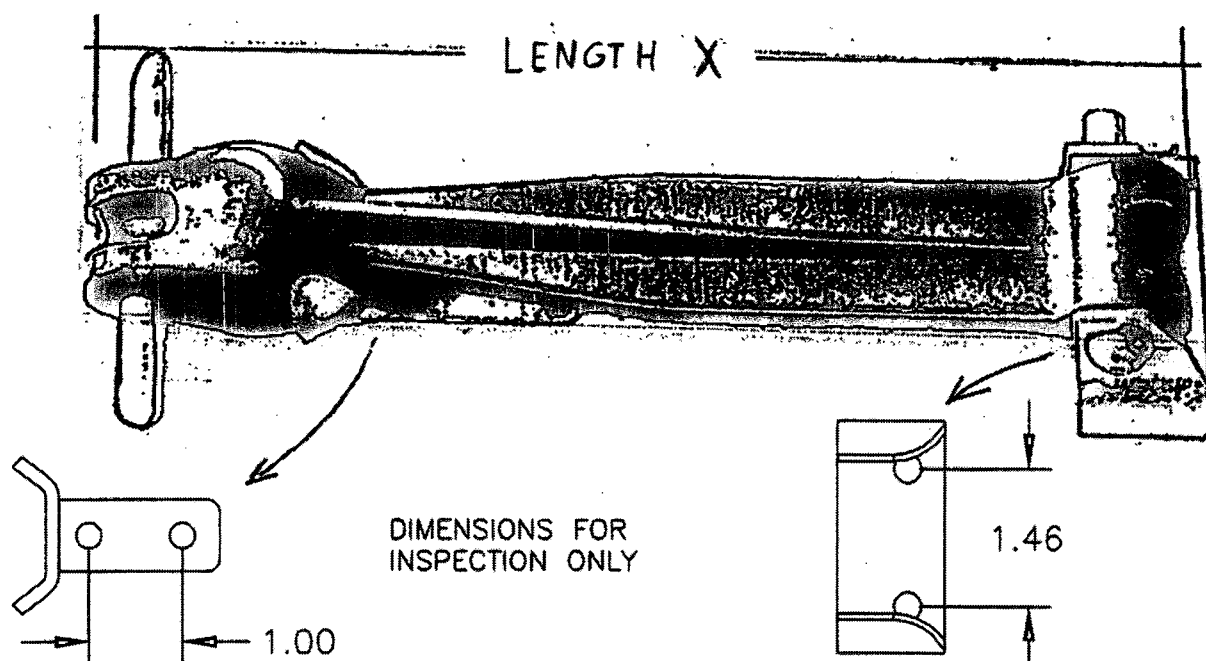


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>HA</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15		TITLE LATCH, RUBBER	SCALE NTS
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED
98.12.16 *KE*

UNDER REVIEW
OK #01.05.17

SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9
5" LONG: D2204-5

POSSIBLE SUPPLIERS:
ACCURATE RUBBER,

P/N 286750017 FOR 9" LATCH ASSEMBLY
P/N 286750010 FOR 9" RUBBER ONLY

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP 00154040

CUSTOMER NO. 10750

www.acrgroup.ca

PST#

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
05/13/15		FED-EX 0/N		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
P028393		05/07/15		00154040 ROB	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	UNIT PRICE
20	20	-	286750017	EA	
				9" HOOD HOOKS - COMPLETE SET	
				SUBTOTAL	
				HST	
				TOTAL AMOUNT	
FREIGHT: Collect					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28393

Purchase Order Date 5/7/2015

PO Print Date 5/7/2015

Page Number 1 of 2

Order From :

VC-ACR001

Ship To : DART AEROSPACE LTD

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 604 274 9955

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	286-750-017 AS PER DWG D2204 REV. B B132294	Rubber Latch	5/13/2015 Yes 5/13/2015		20.00 Each	\$17.00	\$340.00
Line Total:							\$340.00
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A015 shelf life controlled material 60% A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 Quality management system A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	5/13/2015 No 5/13/2015		1.00	\$0.00	\$0.00

PO Instructions: Fedex Acc#151793240

Note:

5/7/2015



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2015-05-12

Customer : Dart Aerospace LTD

Customer P.O. # : PO28393

ACR W.O. # : 15404001 Item # : 286750017

Item Description: 9" Hood Hooks - Complete

ACR Compound : C - 3270

Date Shipped: May 12, 2015

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)